SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

Hospitals

Complete if the organization answered "Yes" to Form 990, Part IV, question 20.
 Attach to Form 990.
 See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC.

Part I Financial Assistance and Certain Other Community Benefits at Cost

Employer identification number 20-2401676

						,		Yes	No
1a	Did the organization have a financial	assistance policy	during the tax ye	ar? If "No," skip to	question 6a		1a	X	
b	b If "Yes," was it a written policy? If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital								
2	facilities during the tax year.								
	X Applied uniformly to all hospital facilities Applied uniformly to most hospital facilities								
	Generally tailored to individual hospital facilities								
3	Answer the following based on the financial assi	iswer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year.							
а	Did the organization use Federal Po-	the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care?							
	If "Yes," indicate which of the follow	ing was the FPG fa	amily income limit	for eligibility for fre	e care:		За	X	
	☐ 100% ☐ 150% ☐								
b	Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which								
	of the following was the family income limit for eligibility for discounted care:								Х
	200%	300%		400% O	ther 9	6			
С	If the organization used factors other	r than FPG in dete	rmining eligibility,	describe in Part VI	the income based	criteria for			
	determining eligibility for free or disc		•			asset test or			
	other threshold, regardless of income Did the organization's financial assistance policy	•		•		d agus to the			
4				ts during the tax year pro			4	Х	
5a	Did the organization budget amounts for	free or discounted ca	are provided under i	ts financial assistance	policy during the tax	year?	5a	Х	
b	If "Yes," did the organization's finan-	cial assistance exp	enses exceed the	e budgeted amoun	t?		5b		Х
С	If "Yes" to line 5b, as a result of bud	-	-	•					
	care to a patient who was eligible fo						5c		
	Did the organization prepare a comm	•	-				6a		Х
b	If "Yes," did the organization make it	t available to the p	ublic?				6b		
	Complete the following table using the workshee	ets provided in the Sched	dule H instructions. Do	not submit these workshe	eets with the Schedule H				
7	Financial Assistance and Certain Ot			1 (-)-	(-N - ·	(-) · ·	/6\	Percent	
	Financial Assistance and	Financial Assistance and (a) Number of activities or served community (d) Direct community (e) Net community							
	Means-Tested Government Programs (optional) (optional) (optional) (optional) (optional) (optional) (optional)								
	_	programs (optional)	(optional)	benefit expense	revenue		tota		
	Financial Assistance at cost (from	programs (optional)	(optional)		revenue	benefit expense		0.1	•
а	Financial Assistance at cost (from Worksheet 1)	programs (optional)	(optional)	856,632.	revenue			.21	ક
а	Financial Assistance at cost (from	programs (optional)	(optional)	856,632.		856,632.	3		
а	Financial Assistance at cost (from Worksheet 1)	programs (optional)	(optional)			856,632.	3	.21	
a b	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested	programs (optional)	(optional)	856,632.		856,632.	3		
a b	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from	programs (optional)	(optional)	856,632. 2409988.	1037603.	856,632. 1372385.	3	.15	8
a b	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested	programs (optional)	(optional)	856,632. 2409988.		856,632. 1372385.	3		8
a b c	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and	programs (optional)	(optional)	856,632. 2409988. 224,283.	1037603.	856,632. 1372385. 90,419.	3	.15	ક ક
a b c	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs	programs (optional)	(optional)	856,632. 2409988. 224,283.	1037603.	856,632. 1372385. 90,419.	3	.15	ક ક
a b c	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs Other Benefits	programs (optional)	(optional)	856,632. 2409988. 224,283.	1037603.	856,632. 1372385. 90,419.	3	.15	ક ક
a b c	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs Other Benefits Community health	programs (optional)	(optional)	856,632. 2409988. 224,283.	1037603.	856,632. 1372385. 90,419.	3	.15	ક ક
a b c	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs Other Benefits Community health improvement services and	programs (optional)	(optional)	856,632. 2409988. 224,283.	1037603.	856,632. 1372385. 90,419.	3	.15	ક ક
a b c	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs Other Benefits Community health improvement services and community benefit operations	programs (optional)	(optional)	856,632. 2409988. 224,283. 3490903.	1037603. 133,864. 1171467.	856,632. 1372385. 90,419. 2319436.	3	.34	જ જ
a b c d	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs Other Benefits Community health improvement services and community benefit operations (from Worksheet 4)	programs (optional)	(optional)	856,632. 2409988. 224,283.	1037603.	856,632. 1372385. 90,419.	3	.15	જ જ
a b c d	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) Health professions education	programs (optional)	(optional)	856,632. 2409988. 224,283. 3490903.	1037603. 133,864. 1171467.	856,632. 1372385. 90,419. 2319436.	3	.34	જ જ
a b c d f	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) Health professions education (from Worksheet 5)	programs (optional)	(optional)	856,632. 2409988. 224,283. 3490903.	1037603. 133,864. 1171467.	856,632. 1372385. 90,419. 2319436.	3	.34	જ જ
a b c d f	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) Health professions education (from Worksheet 5) Subsidized health services	programs (optional)	(optional)	856,632. 2409988. 224,283. 3490903.	1037603. 133,864. 1171467.	856,632. 1372385. 90,419. 2319436.	3 5	.15 .34 .70	२ २ २
a b c d f g	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) Health professions education (from Worksheet 5) Subsidized health services (from Worksheet 6)	programs (optional)	(optional)	856,632. 2409988. 224,283. 3490903.	1037603. 133,864. 1171467.	856,632. 1372385. 90,419. 2319436.	3 5	.34	२ २ २
a b c d f g h	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) Health professions education (from Worksheet 5) Subsidized health services (from Worksheet 6) Research (from Worksheet 7)	programs (optional)	(optional)	856,632. 2409988. 224,283. 3490903.	1037603. 133,864. 1171467.	856,632. 1372385. 90,419. 2319436.	3 5	.15 .34 .70	२ २ २
a b c d f g h	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) Health professions education (from Worksheet 5) Subsidized health services (from Worksheet 6) Research (from Worksheet 7) Cash and in-kind contributions	programs (optional)	(optional)	856,632. 2409988. 224,283. 3490903.	1037603. 133,864. 1171467.	856,632. 1372385. 90,419. 2319436.	3 5	.15 .34 .70	२ २ २
a b c d f g h	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) Health professions education (from Worksheet 5) Subsidized health services (from Worksheet 6) Research (from Worksheet 7) Cash and in-kind contributions for community benefit (from	programs (optional)	(optional)	856,632. 2409988. 224,283. 3490903. 116,635. 581. 1914714.	1037603. 133,864. 1171467.	856,632. 1372385. 90,419. 2319436. 104,588. 581. 1914714.	3 5	.15 .34 .70	२८ २८ २८ २८
a b c d f g h i	Financial Assistance at cost (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) Health professions education (from Worksheet 5) Subsidized health services (from Worksheet 6) Research (from Worksheet 7) Cash and in-kind contributions	programs (optional)	(optional)	856,632. 2409988. 224,283. 3490903.	1037603. 133,864. 1171467.	856,632. 1372385. 90,419. 2319436.	3 5 8	.15 .34 .70	२० २० २० २०

Schedule H (Form 990) 2012

INC.

2<u>0-2401676 Page 2</u>

. u	tax year, and describe in Par							aurii iy	ii 10	
	, ,	(a) Number of activities or programs	(b) Persons served (optional)	(C) Total community	(d) Direct offsetting rever	(e) Net community	(f	Percen tal exper		
1	Physical improvements and housing	(optional)		building expense	+	building expense				
2	Economic development									
3	Community support									
4	Environmental improvements									
5	Leadership development and									
	training for community members									
6	Coalition building									
7	Community health improvement									
	advocacy									
8	Workforce development			1,821	•	1,821	•	ક		
9	Other									
0	Total			1,821		1,821	•	.01	. ક	
	rt III Bad Debt, Medicare, 8	& Collection P	ractices					1		
ect	ion A. Bad Debt Expense							Yes	No	
1	Did the organization report bad deb	-			anagement Ass	sociation		١		
	Statement No. 15?						. 1	X		
2	Enter the amount of the organization	•	•		1 1	2 200 160				
	methodology used by the organization				2	3,399,162	_			
3	Enter the estimated amount of the o	•	•							
	patients eligible under the organizat				•					
	methodology used by the organizati					201 (00				
	for including this portion of bad deb				3	301,698	4			
4	Provide in Part VI the text of the foo	-				lebt				
	expense or the page number on wh	ich this footnote is	contained in the	attached financia	l statements.					
	ion B. Medicare		DOLL		1 - 1	6 144 076				
5		Medicare (including DSH and IME) 5 6,144,076. f care relating to payments on line 5 6,653,699.								
6	Enter Medicare allowable costs of c					490,377	4			
7	Subtract line 6 from line 5. This is th					•	, 3 / / •			
8	Describe in Part VI the extent to whi				•					
	Also describe in Part VI the costing Check the box that describes the m		urce used to dete	ermine the amoun	it reported on ii	ne o.				
	Cost accounting system	X Cost to char	rao ratio	Other						
cot	ion C. Collection Practices	COSt to Criar	ge ratio							
	Did the organization have a written	dobt collection poli	cy during the tax	voar?			9a	x		
	If "Yes," did the organization's collection						. <u>3a</u>	 		
b	collection practices to be followed for par		•	•	•	•	. 9b	X		
Pa	rt IV Management Compar	nies and Joint	Ventures (owned	d 10% or more by office	ers, directors, truste	es, key employees, and phy	sicians - s		ictions)	
	(a) Name of entity		scription of primar		Organization's	(d) Officers, direct-		hysicia		
	(a) Name or entity		ctivity of entity		ofit % or stock	ors, trustees, or		ofit %		
					wnership %	key employees' profit % or stock		stock		
						ownership %	owr	ership	%	

COMMUNITY HOSPITAL OF LAGRANGE COUNTY,

Schedule H (Form 990) 2012 INC.

Part V Facility Information

Section A. Hospital Facilities
(list in order of size, from largest to smallest)

How many hospital facilities did the organization operate

How many hospital facilities did the organization operate during the tax year?	Licensed hospital	General medical & surç	Children's hospital	Teaching hospital	Critical access hospita	Research facility	ER-24 hours	ER-other	Other (describe)	Facility reporting group
Name, address, and primary website address 1 COMMUNITY HOSPITAL OF LAGRANGE COUNTY 207 N TOWNLINE RD LAGRANGE, IN 46761	x	х			х		х			
	-									
	-									
	-									

Schedule H (Form 990) 2012

INC.

20-2401676 Page 4

Part V Facility Information (continued)

Section B. Facility Policies and Practices

(Complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

Name of hospital facility or facility reporting group $\begin{tabular}{c} COMMUNITY \\ \hline \end{tabular}$ HOSPITAL OF LAGRANGE COUNTY

			Yes	No	
Community Health Needs Assessment (Lines 1 through 8c are optional for tax years beginning on or before March 23, 2012)					
1	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health				
	needs assessment (CHNA)? If "No," skip to line 9	1			
	If "Yes," indicate what the CHNA report describes (check all that apply):				
а					
b					
С	Existing health care facilities and resources within the community that are available to respond to the health needs of the community				
d					
е					
f	Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority				
-	groups				
g					
h					
i	Information gaps that limit the hospital facility's ability to assess the community's health needs				
i	Other (describe in Part VI)				
2	Indicate the tax year the hospital facility last conducted a CHNA:				
3	In conducting its most recent CHNA, did the hospital facility take into account input from representatives of the community				
	served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in				
	Part VI how the hospital facility took into account input from persons who represent the community, and identify the persons				
	the hospital facility consulted	3			
4	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other				
	hospital facilities in Part VI	4			
5	Did the hospital facility make its CHNA report widely available to the public?	5			
	If "Yes," indicate how the CHNA report was made widely available (check all that apply):				
а	Hospital facility's website				
b	Available upon request from the hospital facility				
С	Other (describe in Part VI)				
6	If the hospital facility addressed needs identified in its most recently conducted CHNA, indicate how (check all				
	that apply to date):				
а	Adoption of an implementation strategy that addresses each of the community health needs identified				
	through the CHNA				
b					
С					
d					
е					
f	Adoption of a budget for provision of services that address the needs identified in the CHNA				
g	·				
h	·				
i	Other (describe in Part VI)				
7	Did the hospital facility address all of the needs identified in its most recently conducted CHNA? If "No," explain	_			
_	in Part VI which needs it has not addressed and the reasons why it has not addressed such needs	7			
8a	Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA				
	as required by section 501(r)(3)?	8a			
	olf "Yes" to line 8a, did the organization file Form 4720 to report the section 4959 excise tax?	8b			
С	tl "Yes" to line 8b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities?				
	TOLAN OLIVA DOSONALIACIONES C. W.				

COMMUNITY HOSPITAL OF LAGRANGE COUNTY,

TNC 20-2401676 Page 5 Schedule H (Form 990) 2012

	art V	Facility Information (continued) COMMUNITY HOSPITAL OF LAGRANGE COUNTY	10,	<u>о г</u>	age 5
		Assistance Policy		Yes	No
<u> </u>		e hospital facility have in place during the tax year a written financial assistance policy that:		163	140
9		ned eligibility criteria for financial assistance, and whether such assistance includes free or discounted care?	9	х	
		TO THE STATE OF TH	10	X	
10		ederal poverty guidelines (FPG) to determine eligibility for providing <i>free</i> care? "indicate the FPG family income limit for eligibility for free care: 200 %	10		
		" explain in Part VI the criteria the hospital facility used.			
44		TOOL III II I	11		Х
••		-PG to determine eligibility for providing <i>discounted</i> care? ," indicate the FPG family income limit for eligibility for discounted care: %			
		explain in Part VI the criteria the hospital facility used.			
12		ned the basis for calculating amounts charged to patients?	12		Х
12		" indicate the factors used in determining such amounts (check all that apply):	12		
		Income level			
		Asset level			
		Medical indigency			
		Insurance status			
		Uninsured discount			
1		Medicaid/Medicare			
		State regulation Other (describe in Part VI)			
	1 L	Other (describe in Part VI)	42	Х	
13		ned the method for applying for financial assistance?	13 14	X	
14		ed measures to publicize the policy within the community served by the hospital facility?	14	- 25	
		" indicate how the hospital facility publicized the policy (check all that apply):			
		The policy was posted on the hospital facility's website			
		The policy was attached to billing invoices			
		The policy was posted in the hospital facility's emergency rooms or waiting rooms			
		The policy was posted in the hospital facility's admissions offices			
	• <u> </u>	The policy was provided, in writing, to patients on admission to the hospital facility			
1		The policy was available on request			
	g <u> </u>	Other (describe in Part VI)			
		d Collections			
15		e hospital facility have in place during the tax year a separate billing and collections policy, or a written financial	4-	x	
40		ance policy (FAP) that explained actions the hospital facility may take upon non-payment?	15		
16		all of the following actions against an individual that were permitted under the hospital facility's policies during the tax			
-	· —	efore making reasonable efforts to determine patient's eligibility under the facility's FAP:			
		Reporting to credit agency			
		Lawsuits			
	: ⊣	Liens on residences			
		Body attachments			
	• LL	Other similar actions (describe in Part VI)			
17		e hospital facility or an authorized third party perform any of the following actions during the tax year before making	4-7		X
		able efforts to determine the patient's eligibility under the facility's FAP?	17		Λ
		," check all actions in which the hospital facility or a third party engaged:			
		Reporting to credit agency			
		Lawsuits			
		Liens on residences			
		Body attachments Other circles extens (decayibe in Bot) //			
(• 📖	Other similar actions (describe in Part VI)			

Schedule H (Form 990) 2012

COMMUNITY HOSPITAL OF LAGRANGE COUNTY, 20-2401676 Page 6 INC. Schedule H (Form 990) 2012 Facility Information (continued) COMMUNITY HOSPITAL OF LAGRANGE COUNTY Indicate which efforts the hospital facility made before initiating any of the actions listed in line 17 (check all that Notified individuals of the financial assistance policy on admission b Notified individuals of the financial assistance policy prior to discharge С Notified individuals of the financial assistance policy in communications with the patients regarding the patients' bills Ы Documented its determination of whether patients were eligible for financial assistance under the hospital facility's financial assistance policy Other (describe in Part VI) Policy Relating to Emergency Medical Care No Yes Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that requires the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their X eligibility under the hospital facility's financial assistance policy? 19 If "No," indicate why: The hospital facility did not provide care for any emergency medical conditions а b The hospital facility's policy was not in writing С The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Part VI) Other (describe in Part VI) d Charges to Individuals Eligible for Assistance under the FAP (FAP-Eligible Individuals) Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care. The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged

During the tax year, did the hospital facility charge any of its FAP-eligible individuals, to whom the hospital facility

provided emergency or other medically necessary services, more than the amounts generally billed to individuals who had insurance covering such care?

22 During the tax year, did the hospital facility charge any FAP-eligible individuals an amount equal to the gross charge for any

service provided to that individual?

Schedule H (Form 990) 2012

21

Х

X Other (describe in Part VI)

If "Yes," explain in Part VI.

If "Yes," explain in Part VI.

COMMUNITY HOSPITAL OF LAGRANGE COUNTY,

20-24016<u>76 Page 7</u> TNC Schodula H (Form 000) 2012

Scriedule H (Form 990) 2012 114C •	20 2401070 Page 7
Part V Facility Information (continued)	
Section C. Other Health Care Facilities That Are Not Licensed, Registered, or	Similarly Recognized as a Hospital Facility
(Cat in and on a fine form laws at the constitution)	
(list in order of size, from largest to smallest)	
How many non-hospital health care facilities did the organization operate during the	e tax year?
Name and address	Type of Facility (describe)
Name and address	
	1
	1
	1

Schedule H (Form 990) 2012

Complete this part to provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part III, lines 4, 8, and 9b; Part V, Section A; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14q, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any needs assessments reported in Part V, Section B.
- Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds. etc.).
- Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.
- Facility reporting group(s). If applicable, for each hospital facility in a facility reporting group provide the descriptions required for Part V. Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22.

PART I, LINE 3C: ELIGIBILITY CRITERIA FOR FREE OR DISCOUNTED CARE COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. PROVIDES DISCOUNTED CARE TO UNINSURED PATIENTS REGARDLESS OF THEIR ABILITY TO PAY. IF THE PATIENT ULTIMATELY QUALIFIES FOR CHARITY CARE USING THE 200% FPG, THE REMAINING BALANCE AFTER THE DISCOUNT IS WRITTEN OFF TO CHARITY.

PART I, LINE 7: PART I, LINE 7A

COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. IS COMMITTED TO PROVIDING CHARITY CARE TO PATIENTS UNABLE TO MEET THEIR FINANCIAL OBLIGATIONS. IT IS FURTHERMORE THE POLICY OF COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. NOT TO WITHHOLD OR DENY ANY REQUIRED MEDICAL CARE AS A RESULT OF A PATIENT'S FINANCIAL INABILITY TO PAY HIS/HER MEDICAL EXPENSES.

THE CHARITY CARE COST REPORTED ON LINE 7A IS CALCULATED UNDER THE COST TO CHARGE RATIO METHODOLOGY. UNDER THIS METHOD, THE CHARITY CARE CHARGES FOREGONE ARE MULTIPLIED BY THE RATIO OF COST TO CHARGES TO DETERMINE THE COST OF SERVICES RENDERED.

PART I, LINE 7B

COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. ACCEPTS ALL MEDICAID, MEDICAID MANAGED CARE, AND OUT-OF-STATE MEDICAID PATIENTS WITH THE KNOWLEDGE THAT THERE MAY BE SHORTFALLS. INTERNAL REVENUE SERVICE (IRS) REVENUE RULING 69-545 IMPLIES THAT TREATING MEDICAID PATIENTS IS A COMMUNITY BENEFIT. IRS REVENUE RULING 69-545, WHICH ESTABLISHED THE COMMUNITY BENEFIT STANDARD FOR NONPROFIT HOSPITALS, STATES THAT IF A HOSPITAL SERVES PATIENTS WITH GOVERNMENTAL HEALTH BENEFITS, INCLUDING MEDICAID, THEN THIS IS AN INDICATION THAT THE HOSPITAL OPERATES TO PROMOTE THE HEALTH OF THE THE UNREIMBURSED MEDICAID COST REPORTED ON LINE 7B IS CALCULATED UNDER THE COST TO CHARGE RATIO METHODOLOGY. UNDER THIS METHOD, THE MEDICAID CHARGES ARE MULTIPLIED BY THE RATIO OF COST TO CHARGES TO DETERMINE THE COST OF MEDICAID SERVICES RENDERED. THEN, THE COST OF MEDICAID SERVICES RENDERED IS DEDUCTED FROM THE REIMBURSEMENT RECEIVED FOR MEDICAID PATIENTS TO ARRIVE AT A GAIN/(LOSS) RELATIVE TO THESE PATIENTS.

PART I, LINE 7C

COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. ACCEPTS ALL MEANS-TESTED

PATIENTS FROM THE HEALTHY INDIANA PLAN (HIP) WITH THE KNOWLEDGE THAT THERE

MAY BE SHORTFALLS. INTERNAL REVENUE SERVICE (IRS) REVENUE RULING 69-545

IMPLIES THAT TREATING MEANS-TESTED PATIENTS IS A COMMUNITY BENEFIT. IRS

REVENUE RULING 69-545, WHICH ESTABLISHED THE COMMUNITY BENEFIT STANDARD

FOR NONPROFIT HOSPITALS, STATES THAT IF A HOSPITAL SERVES PATIENTS WITH

GOVERNMENTAL HEALTH BENEFITS, INCLUDING HIP, THEN THIS IS AN INDICATION

THAT THE HOSPITAL OPERATES TO PROMOTE THE HEALTH OF THE COMMUNITY. THE

UNREIMBURSED HIP COST REPORTED ON LINE 7C IS CALCULATED UNDER THE COST TO

CHARGE RATIO METHODOLOGY. UNDER THIS METHOD, THE HIP CHARGES ARE

MULTIPLIED BY THE RATIO OF COST TO CHARGES TO DETERMINE THE COST OF HIP

SERVICES RENDERED. THEN, THE COST OF HIP SERVICES RENDERED IS DEDUCTED

FROM THE REIMBURSEMENT RECEIVED FOR HIP PATIENTS TO ARRIVE AT A

GAIN/(LOSS) RELATIVE TO THESE PATIENTS.

PART I, LINE 7E

AMOUNTS PRESENTED ARE BASED ON ACTUAL SPEND FOR THOSE SERVICES AND

BENEFITS PROVIDED DEEMED TO IMPROVE THE HEALTH OF THE COMMUNITIES IN WHICH

WE SERVE AND CONFORM WITH THE MISSION OF OUR EXEMPT PURPOSE.

PART I, LINE 7F

AMOUNTS PRESENTED ARE BASED UPON ACTUAL SPEND AND ARE IN CONFORMITY WITH AGREED UPON COMMITMENTS WITH THE VARIOUS EDUCATIONAL PROGRAMS.

PART I, LINE 7I

IN KEEPING WITH OUR MISSION AND COMMITMENT TO THE COMMUNITIES IN WHICH WE SERVE, COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. CONTINUES ITS TRADITION OF CONTRIBUTING TO NUMEROUS ORGANIZATIONS ON BOTH AN AS-NEEDED BASIS AND NEGOTIATED BASIS. AMOUNTS PRESENTED REPRESENT ACTUAL SPEND TO ORGANIZATIONS THROUGHOUT OUR COMMUNITIES.

PART I, LINE 7G: SUBSIDIZED HEALTH SERVICES

COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. INCLUDED \$1,914,714 IN COSTS
ATTRIBUTABLE TO PHYSICIAN CLINICS AS SUBSIDIZED HEALTH SERVICES.

PART I, LN 7 COL(F): PERCENT OF TOTAL EXPENSES

COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. EXCLUDED \$3,399,162 OF BAD DEBT EXPENSE.

PART II: DESCRIBE HOW THE ORGANIZATION'S COMMUNITY BUILDING

ACTIVITIES, AS REPORTED, PROMOTES THE HEALTH OF THE COMMUNITIES THE

ORGANIZATION SERVES.

COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. SUPPORTS PHYSICIAN RECRUITMENT
ACTIVITIES TO ASSIST IN TIMELY RESPONSE TO PATIENT CARE NEEDS IN THE
COMMUNITY. THESE RECRUITMENT ACTIVITIES ARE BASED ON RESULTS OF A PERIODIC
PHYSICIAN NEEDS ASSESSMENT. COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC.
DEVELOPS A PHYSICIAN RECRUITMENT PLAN TO ADDRESS POTENTIAL GAPS IN PATIENT
COVERAGE.

COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. STRIVES TO BRING THE BEST

INTEGRATED, QUALITY, AND COST EFFECTIVE CARE AND INNOVATIVE TECHNOLOGY TO

OUR COMMUNITIES. IN DOING SO, WE FOCUS OUR EFFORTS ON RECRUITING AN

EXCEPTIONAL TEAM OF PHYSICIANS.

EVERY MEMBER OF COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC.'S HEALTHCARE

TEAM IS RESPONSIBLE FOR NURTURING AN ENVIRONMENT OF EXCELLENCE AS THE BEST

PLACE FOR CO-WORKERS TO WORK, PHYSICIANS TO PRACTICE MEDICINE, AND

PATIENTS TO RECEIVE CARE. WE ARE COMMITTED TO PROVIDING EXCEPTIONAL

CUSTOMER SERVICE TO ALL PEOPLE. WE KNOW HOW IMPORTANT CLINICAL, SERVICE

AND OPERATIONAL EXCELLENCE IS TO THE SUCCESS OF COMMUNITY HOSPITAL OF

LAGRANGE COUNTY, INC., AND WE RECOGNIZE HOW IMPORTANT OUR SUCCESS IS TO

THE COMMUNITY.

PART III, LINE 4: BAD DEBT EXPENSE - FINANCIAL STATEMENT FOOTNOTE

TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS THAT

DESCRIBES BAD DEBT EXPENSE:

PAGE 15 OF AUDITED FINANCIAL STATEMENTS.

COSTING METHODOLOGY USED:

UNCOLLECTIBLE PATIENT ACCOUNTS ARE CHARGED AGAINST THE ALLOWANCE FOR

UNCOLLECTIBLE ACCOUNTS IN ACCORDANCE WITH THE POLICIES OF COMMUNITY

HOSPITAL OF LAGRANGE COUNTY, INC. HOWEVER, DURING THE COLLECTION PROCESS

THERE IS A CONTINUOUS EFFORT TO DETERMINE IF THE PATIENT QUALIFIES FOR

CHARITY. THEREFORE, ONCE AN UNCOLLECTIBLE ACCOUNT HAS BEEN CHARGED OFF

AND IT IS DETERMINED THROUGH THE COLLECTION PROCESS THAT THE PATIENT

QUALIFIES FOR CHARITY CARE, THE UNCOLLECTIBLE ACCOUNT IS RECLASSIFIED TO

CHARITY AND ALL COLLECTION EFFORTS CEASE.

PATIENTS ARE ELIGIBLE TO APPLY FOR FREE CARE AT ANY TIME, INCLUDING
PATIENTS WHOSE ACCOUNTS HAVE BEEN PLACED IN A BAD DEBT AGENCY. THE AMOUNT
REFLECTED ON LINE 3 WAS CALCULATED BY TOTALING THE ACCOUNTS PREVIOUSLY
WRITTEN OFF TO BAD DEBT AND PLACED WITH A COLLECTION AGENCY, BUT
SUBSEQUENTLY RECLASSIFIED AS FREE CARE DURING THE 2012 CALENDAR YEAR. THE
ACCOUNTS WERE RECLASSIFIED AS FREE CARE DUE TO THE FACT THAT PATIENTS
APPLIED FOR, AND WERE APPROVED FOR, FREE CARE AFTER THE ACCOUNTS WERE
PLACED WITH A BAD DEBT AGENCY.

COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. PROVIDES HEALTH CARE SERVICES
THROUGH VARIOUS PROGRAMS THAT ARE DESIGNED, AMONG OTHER THINGS, TO ENHANCE
THE HEALTH OF THE COMMUNITY AND IMPROVE THE HEALTH OF AT-RISK POPULATIONS.
IN ADDITION, COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. PROVIDES SERVICES
INTENDED TO BENEFIT THE POOR AND UNDERSERVED, INCLUDING THOSE PERSONS WHO
CANNOT AFFORD HEALTH INSURANCE DUE TO INADEQUATE RESOURCES OR WHO ARE

UNINSURED OR UNDERINSURED.

PART III, LINE 8: COMMUNITY BENEFIT & METHODOLOGY FOR DETERMINING
MEDICARE COSTS

SUBSTANTIAL SHORTFALLS TYPICALLY ARISE FROM PAYMENTS THAT ARE LESS THAN THE COST TO PROVIDE THE CARE OR SERVICES AND DO NOT INCLUDE ANY AMOUNTS RELATING TO INEFFICIENT OR POOR MANAGEMENT. COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. ACCEPTS ALL MEDICARE PATIENTS, AS REFLECTED ON THE YEAR-END MEDICARE COST REPORT, WITH THE KNOWLEDGE THAT THERE MAY BE INTERNAL REVENUE SERVICE (IRS) REVENUE RULING 69-545 IMPLIES SHORTFALLS. THAT TREATING MEDICARE PATIENTS IS A COMMUNITY BENEFIT. IRS REVENUE RULING 69-545, WHICH ESTABLISHED THE COMMUNITY BENEFIT STANDARD FOR NONPROFIT HOSPITALS, STATES THAT IF A HOSPITAL SERVES PATIENTS WITH GOVERNMENTAL HEALTH BENEFITS, INCLUDING MEDICARE, THEN THIS IS AN INDICATION THAT THE HOSPITAL OPERATES TO PROMOTE THE HEALTH OF THE HOWEVER, MEDICARE PAYMENTS REPRESENT A PROXY OF COST CALLED COMMUNITY. THE "UPPER PAYMENT LIMIT." IT HAS HISTORICALLY BEEN ASSUMED THAT UPPER PAYMENT LIMIT PAYMENTS DO NOT GENERATE A SHORTFALL. AS A RESULT, COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. HAS TAKEN THE POSITION NOT TO INCLUDE THE MEDICARE SHORTFALLS OR SURPLUSES AS PART OF COMMUNITY BENEFIT. COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. RECOGNIZES THAT THE SHORTFALL OR SURPLUS FROM MEDICARE DOES NOT INCLUDE THE COSTS AND REVENUES ASSOCIATED WITH MEDICARE ADVANTAGE PATIENTS. AS SUCH, THE TOTAL SHORTFALL OR SURPLUS OF MEDICARE IS UNDERSTATED DUE TO THE COSTS AND REVENUES ASSOCIATED WITH MEDICARE ADVANTAGE PATIENTS NOT BEING INCLUDED IN THE COMMUNITY BENEFIT DETERMINATION.

PART III, LINE 9B: COLLECTION PRACTICES FOR PATIENTS ELIGIBLE FOR

CHARITY CARE

THE LAST PARAGRAPH OF THE PAYMENT POLICY STATES:

"FINANCIAL ASSISTANCE MAY BE AVAILABLE FOR THOSE PATIENTS WHO CANNOT PAY
THEIR BILL. THOSE OPTIONS ARE WELFARE ASSISTANCE OR FREE CARE THROUGH THE
HOSPITAL CHARITY PROGRAM. (SEE CHARITY CARE POLICY.) PATIENTS WILL BE
INSTRUCTED TO CONTACT A COUNSELOR TO DISCUSS THE AVAILABLE OPTIONS."

ADDITIONALLY, THERE IS AN ONGOING EFFORT THROUGHOUT THE COLLECTION PROCESS

TO SCREEN FOR MEDICAID ELIGIBILITY AND THE NEED FOR PROVIDING CHARITY CARE

APPLICATIONS TO PATIENTS. IF A PATIENT MAY BE ELIGIBLE FOR MEDICAID, THE

HOSPITAL PROVIDES A SERVICE TO OUR PATIENTS THAT HELPS THEM APPLY FOR

MEDICAID WITH THE STATE IN WHICH THEY RESIDE. IF A PATIENT IS APPROVED FOR

CHARITY CARE, THEIR ACCOUNT IS WRITTEN OFF AND COLLECTION EFFORTS CEASE.

COMMUNITY HOSPITAL OF LAGRANGE COUNTY:

PART V, SECTION B, LINE 11: ELIGIBILITY CRITERIA FOR FREE OR DISCOUNTED

CARE

COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. PROVIDES DISCOUNTED CARE TO

UNINSURED PATIENTS REGARDLESS OF THEIR ABILITY TO PAY. IF THE PATIENT

ULTIMATELY QUALIFIES FOR CHARITY CARE USING THE 200% FPG, THE REMAINING

BALANCE AFTER THE DISCOUNT IS WRITTEN OFF TO CHARITY.

COMMUNITY HOSPITAL OF LAGRANGE COUNTY:

PART V, SECTION B, LINE 20D: FULL WRITEOFFS ARE PROVIDED TO PATIENTS WHOSE

INCOME FALLS UNDER 200% OF THE FPG. ON CHARITY CARE PATIENTS WITH

RESIDUAL SELF-PAY BALANCES AFTER INSURANCE PROCESSED AND PAID OR DENIED

THEIR CLAIM, 100% OF THE REMAINING ACCOUNT BALANCE AFTER INSURANCE
PAYMENTS AND CONTRACTUAL ADJUSTMENTS IS WRITTEN OFF TO CHARITY CARE.

PART VI, LINE 2: DESCRIBE HOW THE ORGANIZATION ASSESSES THE HEALTH CARE NEEDS OF THE COMMUNITIES IT SERVES.

PARKVIEW HEALTH SYSTEM, INC., INCLUDING COMMUNITY HOSPITAL OF LAGRANGE
COUNTY, INC., AND IN CONJUNCTION WITH THE ALLEN COUNTY - FORT WAYNE HEALTH
DEPARTMENT, IS CURRENTLY CONDUCTING A COMMUNITY HEALTH NEEDS ASSESSMENT
FOR THE FIVE COUNTY SERVICE AREA IN WHICH PARKVIEW HOSPITALS RESIDE. IN
ADDITION, PARKVIEW HEALTH SYSTEM, INC. HAS PARTNERED WITH THE TECHNICAL
ASSISTANCE PROGRAM OF PURDUE UNIVERSITY AND THE SOCIAL RESEARCH DEPARTMENT
OF INDIANA UNIVERSITY - PURDUE UNIVERSITY OF FORT WAYNE (IPFW) TO COMPLETE
MUCH OF THE FIELD WORK. IPFW IS CONDUCTING THE COMMUNITY SURVEY AND
PROVIDING DATA ANALYSIS AND INCORPORATING SECONDARY DATA INTO THE
ASSESSMENT. PURDUE UNIVERSITY IS ASSISTING WITH THE PUBLIC HEALTH AND
OTHER HEALTH CARE PROFESSIONALS SURVEY. PARKVIEW HEALTH SYSTEM, INC.
PLANS TO COMPLETE THE COMMUNITY HEALTH NEEDS ASSESSMENT AND THE
DEVELOPMENT AND ADOPTION OF AN IMPLEMENTATION STRATEGY DURING 2013.

THE INFORMATION FROM THIS SURVEY WILL BE A VALUABLE TOOL TO MEETING THE NEEDS OF, AND IMPROVING THE HEALTH OF, THE COMMUNITIES WE SERVE. IN ADDITION, THEY HELP US IDENTIFY OPPORTUNITIES FOR COLLABORATION AMONG COMMUNITY ORGANIZATIONS AND LEADERS. COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. REPRESENTATIVES HAVE RELATIONSHIPS THROUGHOUT THE COMMUNITY AND MEET REGULARLY WITH VARIOUS ORGANIZATIONS THAT SHARE COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC.'S MISSION OF IMPROVING THE HEALTH OF THE

COMMUNITIES.

PART VI, LINE 3: DESCRIBE HOW THE ORGANIZATION INFORMS AND EDUCATES

PATIENTS AND PERSONS WHO MAY BE BILLED FOR PATIENT CARE ABOUT THEIR

ELIGIBILITY FOR ASSISTANCE UNDER FEDERAL, STATE OR LOCAL GOVERNMENT

PROGRAMS OR UNDER THE ORGANIZATION'S FINANCIAL ASSISTANCE POLICY.

-AT POINT OF REGISTRATION OR SCHEDULING, IF A PATIENT EXPRESSES THEIR

INABILITY TO PAY, THE REGISTRAR OR SCHEDULER WILL REFER THE PATIENT TO A

FINANCIAL COUNSELOR OR WILL PROVIDE FINANCIAL COUNSELING CONTACT

INFORMATION IN THE FORM OF A BUSINESS CARD TO THE PATIENT OUTSIDE OF

NORMAL BUSINESS HOURS.

-SIGNAGE IN THE EMERGENCY DEPARTMENT AND CASHIER AREAS INFORMS THE PATIENT
OF THEIR RIGHT TO RECEIVE CARE REGARDLESS OF THEIR ABILITY TO PAY AND
TELLS THEM THEY MAY BE ELIGIBLE FOR GOVERNMENTAL ASSISTANCE.

-THE PATIENT'S INITIAL STATEMENT INSTRUCTS THE PATIENT TO CALL THE PATIENT

ACCOUNTING DEPARTMENT IF THEY CANNOT PAY IN FULL. THE PATIENT ACCOUNTING

CALL CENTER COLLECTORS SCREEN FOR THE APPLICABILITY OF GOVERNMENT

ASSISTANCE AND OFFER FREE CARE APPLICATIONS TO PATIENTS WHO CANNOT AFFORD

TO PAY THEIR BILLS.

-THE ONLINE ACCOUNT MANAGER OF COMMUNITY HOSPITAL OF LAGRANGE COUNTY,
INC.'S WEBSITE (WWW.PARKVIEW.COM) CONTAINS INFORMATION ON HOW TO CONTACT
THE PATIENT ACCOUNTING DEPARTMENT FOR PAYMENT OPTIONS OR FREE CARE
ELIGIBILITY.

-ALL UNINSURED OR UNDERINSURED PATIENTS WHO ARE INPATIENT OR OBSERVATION STATUS ARE VISITED BY FINANCIAL COUNSELORS. THE FINANCIAL COUNSELORS PROVIDE PAYMENT OPTIONS, INCLUDING SCREENING FOR THE APPLICABILITY OF GOVERNMENT ASSISTANCE, AS WELL AS OFFERING FREE CARE APPLICATIONS TO PATIENTS WHO CANNOT AFFORD TO PAY THEIR BILLS.

-OUTBOUND PHONE CALLS ARE MADE TO PATIENTS TO SET UP PAYMENT ARRANGEMENTS. IF A PATIENT CANNOT MAKE PAYMENT ON THEIR ACCOUNT, THEY WILL BE SCREENED FOR THE APPLICABILITY OF GOVERNMENT ASSISTANCE. ADDITIONALLY, FREE CARE APPLICATIONS WILL BE OFFERED TO PATIENTS WHO CANNOT AFFORD TO PAY THEIR BILLS.

IF A PATIENT'S ACCOUNT IS PLACED WITH A COLLECTION AGENCY, THE AGENCY IS INSTRUCTED TO SCREEN FOR FREE CARE IF THE PATIENT EXPRESSES THEIR INABILITY TO PAY.

PART VI, LINE 4: DESCRIBE THE COMMUNITY THE ORGANIZATION SERVES, TAKING INTO ACCOUNT THE GEOGRAPHIC AREA AND DEMOGRAPHIC CONSTITUENTS IT SERVES.

COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. PRIMARILY SERVES THE LAGRANGE COUNTY COMMUNITIES OF LAGRANGE, SHIPSHEWANA, TOPEKA, AND WOLCOTTVILLE. AS THE ONLY HOSPITAL IN THIS COUNTY, COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. ALSO SERVES, TO A LIMITED EXTENT, SURROUNDING COMMUNITIES.

LAGRANGE COUNTY HAS APPROXIMATELY 37,382 RESIDENTS, PRIMARILY CAUCASIAN. THE COUNTY'S UNEMPLOYMENT RATE IS 8.0%. THE MEDIAN INCOME IN LAGRANGE COUNTY IS \$57,200. PLAIN CHURCH RESIDENTS, INCLUDING MEMBERS OF THE AMISH

COMMUNITY, MAKE UP NEARLY 40% OF THE POPULATION IN LAGRANGE COUNTY. FOR THE MEMBERS OF THESE FAITH-BASED COMMUNITIES, PARTICULARLY THE AMISH, EVERYDAY TRAVEL IS BY HORSE AND BUGGY OR BICYCLE; COMMUNICATIONS ARE FACE-TO-FACE OR THROUGH THE USE OF A COMMUNITY-OWNED. CENTRALLY LOCATED LAGRANGE ALSO SERVICES A LARGE NUMBER OF HISPANIC RESIDENTS.

PART VI, LINE 5: PROVIDE ANY OTHER INFORMATION IMPORTANT TO DESCRIBING HOW THE ORGANIZATION'S HOSPITAL FACILITIES OR OTHER HEALTH CARE FACILITIES FURTHER ITS EXEMPT PURPOSE BY PROMOTING THE HEALTH OF THE COMMUNITY (E.G. OPEN MEDICAL STAFF, COMMUNITY BOARD, USE OF SURPLUS FUNDS, ETC.).

COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC.'S BOARD OF DIRECTORS IS COMPOSED OF MEMBERS, OF WHICH SUBSTANTIALLY ALL ARE INDEPENDENT COMMUNITY MEMBERS. A MAJORITY OF THE BOARD RESIDES IN COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC.'S PRIMARY SERVICE AREA. COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. ALSO EXTENDS MEDICAL STAFF PRIVILEGES TO ALL QUALIFIED PHYSICIANS IN THE COMMUNITY.

PEOPLE THROUGHOUT THE COMMUNITY CAN COUNT ON COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. TO BE STANDING BY WITH EMERGENCY CARE 24 HOURS A THE EMERGENCY DEPARTMENT IS STAFFED WITH DAY, 365 DAYS A YEAR. BOARD-CERTIFIED EMERGENCY CARE PHYSICIANS AND A NURSING STAFF THAT IS TRAINED AND EXPERIENCED IN EMERGENCY CARE. FURTHERMORE, NO PATIENT IS EVER DENIED TREATMENT, REGARDLESS OF THEIR ABILITY TO PAY.

COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. GIVES BACK TO THE COMMUNITY IN THE FORM OF IMPROVED FACILITIES, EDUCATION AND OUTREACH PROGRAMS, FREE AND

DISCOUNTED CARE, VOLUNTEERISM AND MUCH MORE. THE FOLLOWING ARE SOME OF THE WAYS COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. IS REACHING OUT TO MAKE OUR NEIGHBORHOODS AND COMMUNITIES HEALTHIER:

-COMMUNITY HEALTH IMPROVEMENT INITIATIVES: COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. BECAME PART OF THE PARKVIEW HEALTH SYSTEM, INC. FAMILY DURING 2005. THE PURPOSE OF COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC.'S COMMUNITY HEALTH IMPROVEMENT PROGRAM IS TO FUND COMMUNITY HEALTH IMPROVEMENT EFFORTS WITHIN ITS SERVICE AREA. THE HOSPITAL ANNUALLY FUNDS COMMUNITY HEALTH INITIATIVES AND PARTNERS WITH COMMUNITY ORGANIZATIONS TO ENCOURAGE HEALTHIER LIFESTYLES AMONG THE CITIZENS OF LAGRANGE COUNTY.

-PLAIN CHURCH SERVICES: AMISH, MENNONITE AND OTHER PLAIN CHURCH RESIDENTS MAKE UP A LARGE PART OF THE POPULATION IN LAGRANGE COUNTY. RECOGNIZING THE DIVERSE CIRCUMSTANCES OF THESE COMMUNITIES, COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. REPRESENTATIVES HAVE BEEN WORKING CLOSELY WITH MEMBERS OF THE PLAIN CHURCH COMMUNITY FOR SEVERAL YEARS, HELPING TO IDENTIFY SPECIFIC NEEDS AND DEVELOP SYSTEMS TO ADDRESS THEM. THE PLAIN CHURCH COORDINATOR SERVES AS A SINGLE POINT OF ACCESS FOR AMISH, MENNONITE AND OTHER PLAIN CHURCH MEMBERS WHO HAVE QUESTIONS ABOUT THE AVAILABILITY OF HEALTHCARE SERVICES. WHETHER THE OUESTION CONCERNS THE APPROXIMATE COST OF A PROCEDURE, THE SCHEDULING OF A DIAGNOSTIC TEST, OR A BILLING QUESTION, THE PLAIN CHURCH COORDINATOR WILL ASSIST THE CALLER IN OBTAINING AN ANSWER.

-HEALTH EDUCATION AND INFORMATION: "HEALTHY VIEW" COMMUNITY NEWSLETTER IS MAILED QUARTERLY TO ALL HOUSEHOLDS IN LAGRANGE COUNTY. THE PUBLICATION OFFERS HEALTH INFORMATION ON LEADING TOPICS OF INTEREST INCLUDING CANCER, HEART DISEASE, DIABETES, AND MORE, AND MAKES READERS AWARE OF NEW SERVICES

20-2401676 Page 8

AT COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. THE PUBLICATION IS OF

PARTICULAR VALUE TO THE PLAIN CHURCH COMMUNITIES WHO DO NOT RECEIVE

INFORMATION THROUGH TELEVISION, RADIO OR OTHER ELECTRONIC MEANS.

PRIMARY HEALTH CARE ACCESS: COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC.

PARTNERED WITH THE LAGRANGE COUNTY COUNCIL ON AGING (COA) TO ASSIST WITH

OPERATIONAL SUPPORT FOR THE COA'S SERVICES TO SENIORS. THE COA PROVIDES A

TRANSPORTATION PROGRAM, HOMEMAKER SERVICES, A FOOD PANTRY AND MUCH MORE IN

THEIR EFFORTS TO HELP SENIORS IN LAGRANGE COUNTY REMAIN INDEPENDENT IN THE

HOMES OF THEIR CHOICE FOR AS LONG AS POSSIBLE. NEARLY HALF OF THE TRIPS

THE COA OFFERS TO SENIORS ARE TO THEIR PHYSICIANS FOR CHECK-UPS OR TO THE

HOSPITAL FOR TESTS OR TREATMENTS. HOMEMAKER SERVICES HELP WITH DAY-TO-DAY

TASKS THAT, IN MANY CASES, COULD PUT THE SENIOR AT RISK OF A FALL OR OTHER

INJURY.

-HEALTH SCREENING AND PREVENTION AND DISEASE MANAGEMENT: COMMUNITY

HOSPITAL OF LAGRANGE COUNTY, INC. PARTICIPATES IN NUMEROUS HEALTH FAIRS

AND ACTIVITIES THROUGHOUT THE YEAR OFFERING FREE AND LOW COST HEALTH

SCREENINGS AND INFORMATION TO DIVERSE POPULATIONS IN OUR SERVICE AREA,

INCLUDING THE PLAIN CHURCH AND HISPANIC RESIDENTS AND SENIORS WHO RESIDE

IN THE COUNTY. THESE EVENTS PROVIDE HEALTH EDUCATION AND SCREENINGS FOR

DISEASE PREVENTION AND PROMOTE HEALTHY LIFESTYLES. THE HOSPITAL ALSO

PROVIDES SUPPORT GROUPS TO ASSIST PATIENTS AND FAMILIES IN MANAGING

DISEASE.

PART VI, LINE 6: IF THE ORGANIZATION IS PART OF AN AFFILIATED HEALTH

CARE SYSTEM, DESCRIBE THE RESPECTIVE ROLES OF THE ORGANIZATION AND ITS

AFFILIATES IN PROMOTING THE HEALTH OF THE COMMUNITIES SERVED.

PARKVIEW HEALTH SYSTEM, INC. (PARKVIEW), A HEALTH CARE SYSTEM SERVING

NORTHEAST INDIANA, INCLUDES THE NOT-FOR-PROFIT HOSPITALS OF PARKVIEW

HOSPITAL, INC., COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC., COMMUNITY

HOSPITAL OF NOBLE COUNTY, INC., WHITLEY MEMORIAL HOSPITAL, INC. AND

HUNTINGTON MEMORIAL HOSPITAL, INC. AS WELL AS 60% OWNERSHIP IN THE JOINT

VENTURE OF ORTHOPAEDIC HOSPITAL AT PARKVIEW NORTH, LLC. PARKVIEW IS

GUIDED BY A MISSION TO IMPROVE THE HEALTH OF THE COMMUNITIES IT SERVES.

PARKVIEW CONTRIBUTES TO THE SUCCESS OF NORTHEAST INDIANA BY EFFICIENTLY

OPERATING ITS FACILITIES, DELIVERING HIGH QUALITY HEALTHCARE SERVICES TO

ITS PATIENTS, AND PROVIDING SUPPORT TO LOCAL BUSINESSES AND ACTIVITIES.

PARKVIEW SEEKS TO CREATE ALIGNMENT OPPORTUNITIES TO DELIVER COMPREHENSIVE

HIGH-QUALITY CARE THAT BENEFITS ITS PATIENTS, COMMUNITIES, PHYSICIANS, AND

CO-WORKERS.

PARKVIEW PRIDES ITSELF IN NOT ONLY OFFERING THE HIGHEST LEVEL OF CARE TO

ITS PATIENTS BUT ALSO IN PROVIDING A WORKPLACE THAT IS SECOND TO NONE FOR

ITS PHYSICIANS, NURSES AND STAFF. PARKVIEW'S MISSION IS TO PROVIDE

QUALITY HEALTH SERVICES TO ALL WHO ENTRUST THEIR CARE TO US AND WILL WORK

TO IMPROVE THE HEALTH OF OUR COMMUNITIES. PARKVIEW BELIEVES THAT THE

COMMUNITIES IT SERVES SHOULD ALL HAVE THE PEACE OF MIND THAT COMES WITH

ACCESS TO COMPASSIONATE, HIGH-QUALITY HEALTH CARE, REGARDLESS OF WHETHER

THE CARE IS DELIVERED IN A RURAL OR URBAN SETTING.